## **Schedule B: Expenditures -- Money Spent From Committee Account**

## Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	PHINOSE		Expenditure Amount
Status Ame	nded Co	mmittee Type State Senate		Amended Date	8/1/2005
				Received Date	
				Filed Date	1/18/2005
SCHUERE	R FOR STATE	SENATE		<b>Adjusted Due Date</b>	
Committee Name Committee ID 992				Statutory Due Date	1/19/2005

10/27/2004	N/A	OP Printing	Printing & Reproduction	\$463.31
		PO Box 747	Campaign Flyer	
	Check #			
	3435	Muscatine, IA 52761		
10/27/2004	N/A	Bank One	Constituency Expenses	\$850.72
		1 Bank Place	Volunteer expenses, yard signs, doorknocking materials,	
	Check #			
	3436	Chicago, IL 60670		
10/29/2004	N/A	Precise Imaging	Printing & Reproduction	\$200.00
	Check #	717 High Ave W	Campaign flyer	
	3438	Oskaoosa, IA 52577		
11/3/2004	N/A	South Slope Telephon	Office Holder Expenses	\$121.25
		P O Box 8	office phone, internet	
	Check #			
	3439	Norway, IA 52318		

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Committee N	lame	Committee ID 992		Statutory Due Date	1/19/2005
SCHUERE	R FOR STATE	SENATE		<b>Adjusted Due Date</b>	-
				Filed Date	1/18/2005
				Received Date	
Status Am	ended Co	mmittee Type State Senate		Amended Date	8/1/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
11/5/2004	N/A	MPC		Advertising	\$111.00
		PO BOX 208	Nev	wspaper adds	
	Check #	1 0 BOX 200			
	3440	Marengo, IA 52301			
11/5/2004			0.00	=	4070.00
11/5/2004	N/A	Christian Coalition of Iowa	Offi	ice Holder Expenses	\$250.00
			Din	ner and event at CCI	
	Charle #	PO Box 65066			
	Check #	West Des Maines IA 50005			
	3442	West Des Moines, IA 50265			
10/27/2004	N/A	Bartness, Heath		Salary & Gratuity	\$500.00
		4205 Oliston Ava	Car	mpaign Mgr	
	Check #	4205 Clinton Ave			
	3432	Des Moines, IA 50310			
	3432	Des Mollies, IA 30310			
10/27/2004	N/A	Precise Imaging	Prir	nting & Reproduction	\$703.08
		717 High Ave W	Car	mpaign Literature	
	Check #	7 17 Tilgit 7.VO VV			
	3433	Oskaoosa, IA 52577			

1842 400TH AVE	Committee N	ame	Committee ID 992		Statutory Due Date	1/19/2005
Status   Amended   Committee Type State Senate   Expenditure   Expenditure   Committee Type State Senate   Expenditure   Expenditure   Committee   Expenditure   Expenditure   Expenditure   Expenditure Name & Address   Purpose   Expenditure   Expenditure   Amended Date   8/1/2005	SCHUERE	R FOR STATE	SENATE		Adjusted Due Date	
Status   Amended   Date   Status   Amended   Date   Status   Expenditure   Expenditure   Committee   Expenditure   Committee   Expenditure					Filed Date	1/18/2005
Expenditure					Received Date	
Date         Committee         Expenditure Name & Address         Full pose         Amount           10/27/2004         N/A         CAPITAL RESOURCES         Salary & Gratuity         \$874.01           12/10/2004         N/A         Brooklyn, IA 52211         Commission on fundraiser         Commission on fundraiser           12/10/2004         N/A         US Cellular         Office Holder Expenses         \$291.86           Check #         Suite 700         Cell Phone Bill         Cell Phone Bill           12/10/2004         N/A         KEOCO Auction Company         Political Contribution         \$150.00           PO Box 331         Check #         Sigourney, IA 52591         Consultant Services         \$266.94           12/18/2004         N/A         CAPITAL RESOURCES         Consultant Services         \$266.94           Check #         1842 400TH AVE         Fundraising comminssion	Status Ame	ended Cor	mmittee Type State Senate		Amended Date	8/1/2005
1842 400TH AVE			Expenditure Name & Address	Pu	pose	
1842 400TH AVE			I			
1842 400TH AVE   fundraiser	10/27/2004	N/A	CAPITAL RESOURCES		Salary & Gratuity	\$874.01
3434   Brooklyn, IA 52211		Check #	1842 400TH AVE			
Satistic Phone Bill   Section   Se			Brooklyn, IA 52211			
8410 Bryn Mawr   Suite 700   3452   Chicago, IL 60631	12/10/2004	N/A	US Cellular	Off	ce Holder Expenses	\$291.86
Check #  3457  Sigourney, IA 52591  12/18/2004  N/A  CAPITAL RESOURCES  Consultant Services \$266.94  Tundraising comminssion  Fundraising comminssion			Suite 700	Cel	l Phone Bill	
Check # 3457 Sigourney, IA 52591  12/18/2004 N/A CAPITAL RESOURCES Consultant Services \$266.94  Check # Check #	12/10/2004	N/A	KEOCO Auction Company	P	olitical Contribution	\$150.00
12/18/2004 N/A CAPITAL RESOURCES Consultant Services \$266.94  The comministration of the co		Check #		con	tribution return	
Tendraising comminssion  Check #		3457	Sigourney, IA 52591			
Check # comminssion	12/18/2004	N/A	CAPITAL RESOURCES	С	onsultant Services	\$266.94
3453 Brooklyn, IA 52211		Check #	1842 400TH AVE			
		3453	Brooklyn, IA 52211			

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Committee N	ame	Committee ID 992		Statutory Due Date	1/19/2005
SCHUERE	R FOR STATE	SENATE		Adjusted Due Date	
				Filed Date	1/18/2005
				Received Date	
Status Ame	ended Cor	mmittee Type State Senate		Amended Date	8/1/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	1	T	1		
12/18/2004	N/A	VISA		Miscellaneous or Unitemized	\$301.85
	Check #	no data		npaign Supplies, ink you letters	
	3454	no data, IA nodata			
12/18/2004	N/A	schuerer, neal		Gifts or Meals for Volunteers	\$20.02
	Check #	p o box 290	Volu	unteer pizza	
	3455	amana, IA 5203			
11/5/2004	N/A	CAPITAL RESOURCES		Salary & Gratuity	\$2,049.65
	Check #	1842 400TH AVE	Fun	draising fees	
	3443	Brooklyn, IA 52211			
11/5/2004	N/A	schuerer, neal		Miscellaneous or Unitemized	\$221.80
		p o box 290		tage, campaign plies	
	Check #				
	3445	amana, IA 5203			

SCHUERER FOR STATE SENATE  Adjusted Due Date Filed Date 1/18/200 Received Date  Status Amended Committee Type State Senate  Expenditure Date Expenditure Committee Expenditure Name & Address  Adjusted Due Date 1/18/200 Received Date 8/1/2005  Expenditure Expenditure Committee Expenditure Name & Address  Miscollaneous or	Committee Na	ame	Committee ID 992		Statutory Due Date	1/19/2005
Status Amended Committee Type State Senate Amended Date Received Date Amended Date By 1/2005  Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount  11/5/2004 N/A Amanas on the Hill Miscellaneous or Unitemized Campaign Supplies, Meals for volunteers, etc  Check #	SCHUERE	R FOR STAT				<del>-</del>
Status Amended Committee Type State Senate  Expenditure Date  Expenditure Committee  Expenditure Name & Address  Purpose  Expenditure Amount  Miscellaneous or Unitemized  Campaign Supplies, Meals for volunteers, etc  Check #	331132112					1/18/2005
Expenditure Date   Expenditure Committee   Expenditure Name & Address   Purpose   Expenditure Amount    11/5/2004   N/A   Amanas on the Hill   Miscellaneous or Unitemized   Campaign Supplies, Meals for volunteers, etc   Check #					Received Date	
Date Committee Expenditure Name & Address Purpose Amount  11/5/2004 N/A Amanas on the Hill Miscellaneous or Unitemized Campaign Supplies, Meals for volunteers, etc State Fair Grounds	Status Amended Committee Type State Senate				-	8/1/2005
Table 17/5/2004 N/A Amanas on the Hill Unitemized Campaign Supplies, Meals for volunteers, etc			Expenditure Name & Address	Pur	pose	Expenditure Amount
Table 17/5/2004 N/A Amanas on the Hill Unitemized Campaign Supplies, Meals for volunteers, etc						
State Fair Grounds  Check #  Meals for volunteers, etc	11/5/2004	N/A	Amanas on the Hill			\$540.89
		Check #	State Fair Grounds	Mea		
			Des Moines, IA 50317			
11/5/2004 N/A Amana Print Shop Printing & Reproduction	11/5/2004	N/A	Amana Print Shop	Prir	nting & Reproduction	\$18.00
PO Box 130 Check # 1119 26th Ave 3446 Middle Amana, IA 52307			1119 26th Ave	prin	ting	
11/5/2004 N/A CNA Consultant Services \$1,6	11/5/2004	N/A	CNA	С	onsultant Services	\$1,623.80
319 East 5th St Check #			319 East 5th St	Med	dia payments	
3447 Des Moines, IA 50309		3447	Des Moines, IA 50309			
11/5/2004 N/A Bartness, Heath Salary & Gratuity \$5	11/5/2004	N/A	Bartness, Heath		Salary & Gratuity	\$500.00
4205 Clinton Ave		Check #	4205 Clinton Ave	sala	ary	
3448 Des Moines, IA 50310			Des Moines, IA 50310			

A205 Clinton Ave	Committee N	lame	Committee ID 992		Statutory Due Date	1/19/2005
Status   Amended   Committee Type State Senate   Received Date   Amended Date   8/1/2005	SCHUERE	R FOR STATE	SENATE		Adjusted Due Date	
Status   Amended   Committee Type   State   Senate   Amended Date   8/1/2005					Filed Date	1/18/2005
Expenditure   Expenditure					Received Date	
11/29/2004   N/A   storey, deenna   Constituency Expenses   \$250.00	Status Am	ended Co	mmittee Type State Senate	_	Amended Date	8/1/2005
Check # 3448   des moines, IA 50310   Salary & Gratuity   \$1,818.50			Expenditure Name & Address	Pur	pose	
Check # 3448   des moines, IA 50310   Salary & Gratuity   \$1,818.50			Т			
Check # 3448   des moines, IA 50310	11/29/2004	N/A	storey, deenna	Соі	nstituency Expenses	\$250.00
3448   des moines, IA 50310			nodata	artv	vork	
11/29/2004       N/A       Bartness, Heath       Salary & Gratuity       \$1,818.50         12/8/2004       Check # 3450       Des Moines, IA 50310       Bank Charges       \$9.79         12/8/2004       N/A       Expenditures Total       Bank Charges       \$9.79         Check # N/A N/A, IA 22222222222       Check order       Check order         12/10/2004       N/A       Little Amana Maid-Rite       Gifts or Meals for Volunteers       \$264.11         Check #       Check #       Campaign Party						
A205 Clinton Ave		3448	des moines, IA 50310			
4205 Clinton Ave   Check # 3450   Des Moines, IA 50310     12/8/2004   N/A   Expenditures Total   Bank Charges   \$9.79	11/29/2004	N/A	Bartness, Heath		Salary & Gratuity	\$1,818.50
12/8/2004         N/A         Expenditures Total         Bank Charges         \$9.79           12/8/2004         N/A         N/A         Check #         N/A           12/10/2004         N/A         Little Amana Maid-Rite         Gifts or Meals for Volunteers         \$264.11           Check #         Check #         Campaign Party         \$264.11		Check #	4205 Clinton Ave	mile	eage	
Check #  N/A N/A N/A, IA 2222222222  12/10/2004 N/A Little Amana Maid-Rite  Check #  Check #  Check #  Check order  Check #  Check #		3450	Des Moines, IA 50310			
Check # N/A N/A N/A, IA 2222222222  12/10/2004 N/A Little Amana Maid-Rite Gifts or Meals for Volunteers \$264.11  Check # Check #	12/8/2004	N/A	Expenditures Total		Bank Charges	\$9.79
12/10/2004 N/A Little Amana Maid-Rite Gifts or Meals for Volunteers \$264.11  Campaign Party  Check #		Check #	N/A	che	ck order	
12/10/2004 N/A Little Amana Maid-Rite Volunteers \$264.11  Campaign Party  Check #			N/A, IA 222222222			
Check #	12/10/2004	N/A	Little Amana Maid-Rite			\$264.11
		Check #	2205 U Ave	Car	npaign Party	
		3451	Williamsburg, IA 52361			

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**Total Amount** 

Committee Na	ame	Committee ID 992		Statutory Due Date	1/19/2005
SCHUERE	R FOR STATI	E SENATE		Adjusted Due Date	
				Filed Date	1/18/2005
				Received Date	
Status Amended Committee Type State Senate				Amended Date	8/1/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
12/18/2004	N/A	South Slope Telephon	Offi	ce Holder Expenses	\$125.22
		P O Box 8	Pho	one bill internet	
	Check #				
	3456	Norway, IA 52318			

\$12,525.80